

(1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. CLIN xxxx (LAB)		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
D. SYSTEM/ITEM Metrology Services		E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO.  A006	2. TITLE OF DATA ITEM  Technical Order System Improvement Report		3. SUBTITLE  AFTO 22	
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80229D		5. CONTRACT REFERENCE See TechEx 4 Table-1		6. REQUIRING OFFICE MLL
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ/R	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION  a. ADDRESSEE MLL
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION AS REQ	
16. REMARKS BLKS 11, 12 & 13: Submit as deficiencies in calibration technical orders are discovered. BLK 8: Allow for thirty days for approval/disapproval. Retain a copy with technical order in work area until approval/disapproval. BLK 4: This DID is modified as follows: complete AFTO Form 22 in accordance with T.O. 00-5-1 instead of DI-TMSS-80229D Sections 2 and 3. Parent MAJCOM CCP and Lead Command CCP APPROVAL/DISAPPROVAL not required.				
15. TOTAL → 1				
G. PREPARED BY	H. DATE	I. APPROVED BY		J. DATE

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>